



# Purchase Order

PO No. 16008283

Order Date: 10/12/2015

Internal Tracking No.: 6012900000002673

**Contractor Info**

Crop Production Services Inc.  
10437691610  
7251 West 4Th Street  
Greeley, CO 80634

(512) 887-0318

**Bill To**

TXDOT - VOUCHER PROCESSING  
125 E 11TH ST  
INV TO: FIN\_INVOICES@TXDOT.GOV  
AUSTIN TX 78701-2483

**Ship To**

John Chambers  
Texas Department of Transportation - 601  
(830) 379-3755  
2024 HWY 46 North  
Seguin TX 78155

**NOTE TO CONTRACTOR: TXDOT SEGUIN DELIVERY POINT OF CONTACT:**

JOHN CHAMBERS

TELEPHONE: (830) 379-3755

VENDOR: Please reply to all with confirmation that you have received this PO and that your company will be able to meet the delivery date as indicated on the PO.

Vendor cautioned to ship only quantity of items that have been ordered. TxDOT not obligated to accept any items exceeding the quantity stated on the purchase order. Overages may be returned to vendor at vendor's expense. If vendor refuses the return, overage will be handled as a gift to the State.

NOTE TO RDC STAFF: Please review the attached P.O. for accuracy and respond to the purchaser within 24 hours ensuring the purchase order is correct or noting any discrepancies.

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

RECEIVED AT TXDOT PRO

DEC 18 2015

RECORDS SUPPORT GROUP

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM****Agency**

Texas Department  
Transportation - 601

**Purchaser**

of Janine Hess

**Email**

[janine.hess@txdot.gov](mailto:janine.hess@txdot.gov)

**Phone**

(512) 416-4708

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	67590	67590504865	Item 9: Capstone, EPA Reg 62719-572:Capstone-Proprietary, (2) 2.5 gallon Containers per case Contract: 675-A1 Contract Type: Term Delivery ARO (days): 7 Notes: TXDOT NIGP #67590481593 MPN: EPA Reg 62719-572 Manufacturer Name: Dow AgroSciences	108	CASE	\$190.00	\$20,520.00

FILE COPY



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**Total \$20,520.00**